

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the periods from 24-10-2011 to 23-11-2011 – Sanction an amount of Rs. 13,019/- Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G. O. Rt. No.894

Dated : 19.12.2011

Read the following:-

1. Govt. Lr. No.26875/SE-OP/2010-1, Educn.(SE-OP) Deptt., dt.07-01-2011.
2. From M/s.Venkateswara Xerox,Hyd, Bill No.928, dated. 25.11.2011

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,019/-(Rupees Thirteen Thousand and Nineteen only) to M/s. Sri Venkateswara Xerox, Hyderabad towards making monthly photo copying bills for the period from 24-10-2011 to 23-11-2011. The details of Xerox copies are indicated below:-

1) November, 2011

(a) From 24-10-2011 to 23-11-2011 (monthly photo copying bill)	Rs.10,000-00
(b) Extra copies 6,039/- @ 0.50 ps.	3,019-00

Total		Rs.13,019-00

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses.”

3. The Education (SE-OP. Claims) Department are requested to draw the cheque for an amount of Rs.13,019/- (Rupees Thirteen Thousand, and Nineteen only) in favour of M/s. Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
M/s.Sri Venkateswara Xerox, Hyderabad.
The Deputy P.A.O., Sect. Branch, Hyderabad.
The Education (SE-OP.Claims) Department.
Stock file

//FORWARDED ::BY ORDER//

SECTION OFFICER